

Bill to:

FreightVana, LLC

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, , Invoice Date: 05/28/2024 Invoice #: Order #141364

Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		37826 Greenwell Springs Rd, Greenwell Springs, LA 70739, USA - 55 Northern Pines Rd, Wilton, NY 12831, USA			
			1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154

DALLAS, TX 75320-5154 Tel: 844-899-8092



Order #: 141364

FreightVana, LLC 2600 N. Central Ave. 15th Floor Phoenix, AZ 85004 Phone: 888-307-1178 Afterhours:

fvafterhours@freightvana.io **Upload Docs:**

https://secure.triumphpay.com/

Trailer Type: Van

Carrier Information

Carrier: Roval3 Inc Phone: 630-485-7370

Fax:

Attn: general dispatch MC Number: 944686

SID: 175407391 N93: 36-0700810 TN: 207829343 OQ: LKK6E TLR: N/A

Pieces

840 PC

Stop Information

Load At **Pieces** Weight ARENA INDUSTRIAL 840 PC 42.840 LBS Earliest date: 05/24/24 11:00

Farliest date: 05/27/24 6:00

Latest date: 05/27/24 6:00

37826 GREENWELL SPRINGS RD Latest date: 05/24/24 11:00 GREENWELL SPRINGS, LA 70739

Contact: Phone: Instructions:

Commodity: UNKNOWN

PO LKK6E **Deliver To**

ACE WILTON RSC 295 BALLARD ROAD GANSEVOORT, NY 12831

Contact: RECEIVING

Phone: --Instructions:

Commodity: UNKNOWN PO LKK6E

840 PC 42,840 LBS

Weight

42.840 LBS

Remarks

PU 4534321728

- · Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- · Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- •Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- · Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.



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Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information				
Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$3,800.00	FLT	\$3,800.00
			Total Pav:	\$3.800.00

QuickPay - 5 to 7 day pay, 2.5% Fee Standard Pay - 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit https://secure.triumphpay.com.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- · Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

	COMME	NTS	
Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	
Signature:	Da	te:	

Royal3 Inc

IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- •Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- •Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for incorrect amount, the invoice will be short-paid.
 - Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

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Phone: 888-307-1178 Afterhours:

fvafterhours@freightvana.io Upload Docs: https://secure.triumphpay.com/

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



ARENA INDUSTRIAL, INC 225-654-3928

37826 Greenwell Springs Road Greenwell Springs, La 70739

Date: 5/24/2024

Time: 12:58:36 PM

Ticket #: 2009950

Truck: YOUR - Your Truck

Info: FOB PLANT ACE/GANSEVOORT, NY

Item 1: SHTHPOOLC5 - HTH POOL FILTER SAND C5

Order: 4508 - 4534321728

Customer INNOVWATER - INNOVATIVE

PO# 4534321728 Job #:

Net:

840.00

Eachs

Note:

Item 2: PALLET - PALLET

Order: 4508 - 4534321728

Customer INNOVWATER - INNOVATIVE

PO# 4534321728 Job #:

Net:

15.00

Note:

Disclaimer of Warranty, Due Diligence. The Goods are being sold "as is", and the Seller disclaims all warranties of quality, whether express or implied, including the warranties of merchantability and fitness for particular purpose. The Buyer acknowledges that it has not been induced by any statements or representations of any person with respect to the quality or condition of the Goods and that no such statements or representations have been made. The Buyer acknowledges that it has relied solely on their investigations, examinations, and inspections as the Buyer has chosen to make and that the Seller has afforded the Buyer the opportunity for full and complete inspections.

WEIGHMASTER

DRIVER SIGNATURE Paul Handerelt

SITE SIGNATURE





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37826 GREI	USTRIAL, INC ENWELL SPRIN L SPRINGS, LA	GS ROAD 70739		Bill of Lading	2009	9950
SID#:					FREIGHTVANA	
Ship To: ACE HARD 295 BALLA! GANSEVOX USA	ORT NY 12831				H03249 16/70 07391	38
Prepaid	Collect	Cod Dank		Special Instruc	tioner	D
	t Charges - Bill 1			SOLENIS ORDER#9526173 CUSTOMER PO#: LKK6E		
Handing Over OTY TYPE	Pedage			Community to		
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ARENA IND 37826 GRE GREENWEL	ENWELL S	SPRING			2009950
SID#:				0	Carrier Name: FREIGHTVANA Trailer No: H03249
Ship To:	~				
ACE HARI	WAREC	ORPOR	ATION ST	#56053-K/11310	Seal Number(s): 161 7038 SCAC: FVAN
295 BALLA	RD RD				
GANSEVO USA	ORTNY	12831			Pro No: 175407391
Prepaid	erms (prepair	d unless m	narked otherwi	se)	Special Instructions:
				1	SOLENIS ORDER#9526173
3rd Pty Freig	nit Unarge:	s - Bill To	0:		
					CUSTOMER PO#: LKK6E
Handling Unit QTY TYP		kage TYPE			Commodity Description LTL Only
		THE	GROSS H WGHT LB	LM. (X) Commodities requirement of marked a	ring special or additional care or attention in handling or storeing must be so. NMFC No. Class and packaged as to ensure each baseportanon, with ordinary care. 48210 48210
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